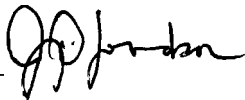


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>6</b>				
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.												
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>												
1. CONTRACT/PURCH ORDER NO. <b>SP0760-04-V-6386</b>			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 FEB 23</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC04026000139</b>		5. PRIORITY <b>DOA1</b>			
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PMMECU (614)692-3414 / FAX: (614)693-1551 E-mail: Angela.Sigrist@dla.mil</b>			CODE <b>SP0700</b>		7. ADMINISTERED BY (If other than 6) <b>DEFENSE SUPPLY CENTER COLUM DSCC-MEBCU (614-692-3414) BOX 16704 (TRANS 614-692-2175) COLUMBUS OH 43216-5010</b>			CODE <b>SC0700</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR <b>HUPP ASSOCIATES INC. DBA HUPP AEROSPACE / DEFENSE 1690 SUMMIT STREET NEW HAVEN IN 46774-1522</b>			CODE <b>0JT27</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>150 DAYS ADO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
NAME AND ADDRESS							12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>			
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVDPC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203</b>			CODE <b>S33181</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
16. TYPE OF ORDER			DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
			PURCHASE		Reference your <b>offer dated 2004 FEB 09, 2F152-KDS-79</b> and furnish the following on terms specified herein.							
			<input checked="" type="checkbox"/>		<b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>CG: 97X4930 5CC0 001 26.0 S33150</b>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL: 79</b>						
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA <b>Jerry Goodson</b> BY: 			PMMA88		25. TOTAL <b>\$ 39252.73</b>		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					28. D.O. VOUCHER NO.			CONTRACTING/ORDERING OFFICER		29. DIFFERENCE		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			32. PAID BY		30. INITIALS		
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					33. AMOUNT VERIFIED CORRECT FOR		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

## SECTION B

PR YPC04026000139  
NSN 1450-01-491-8105

## ITEM DESCRIPTION:

PARTS KIT-SEAL REPLACEMENT-MECHANICAL.

NO ASBESTOS AS DEFINED IN FED-STD-313 IS  
PERMITTED IN THIS ITEM

## KIT QUALITY PROVISION

.

1. THIS REQUIREMENT APPLIES TO MATERIAL SUPPLIED TO THE GOVERNMENT AS A KIT.
2. THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE QUALIFIED PRODUCTS LIST (QPL) REQUIREMENTS FOR THE KIT COMPONENTS BEING SUPPLIED.
3. THE CONTRACTOR SHALL INCORPORATE A SYSTEM FOR OBTAINING, HANDLING AND SUPPLYING ORIGINAL EQUIPMENT MANUFACTURER (OEM) CERTIFIED PARTS INTO ALL CONTRACTUAL DOCUMENTS ENTERED INTO WITH ITS VENDORS.
4. THE CONTRACTOR SHALL IMPLEMENT AN INSPECTION SYSTEM, WHICH WILL INCLUDE INSPECTION OF ALL PARTS UPON RECEIPT TO ENSURE CONFORMANCE WITH REQUIREMENTS AND TO ENSURE THAT THEY ARE NOT DAMAGED.
5. THE CONTRACTOR SHALL MAINTAIN A SYSTEM OR PROCESS THAT WILL ENSURE TRACEABILITY OF ALL PARTS, THROUGH AN UNBROKEN SUPPLY CHAIN, TO THE MANUFACTURER.
6. THE CONTRACTOR'S INSPECTION SYSTEM AND PROCEDURE FOR ENSURING PARTS TRACEABILITY SHALL BE AVAILABLE FOR REVIEW BY THE GOVERNMENT AT THE REQUEST OF THE CONTRACTING OFFICER.
7. THE CONTRACTOR SHALL FURNISH ONLY THOSE PARTS THAT ARE KNOWN TO BE ACCEPTABLE TO THE GOVERNMENT, I.E. SOLE SOURCE PARTS, APPROVED SOURCE PARTS, ACCEPTABLE SOURCE PARTS, AS REFLECTED IN THE GOVERNMENT'S CONTRACT TECHNICAL DATA FILE (CTDF).
8. UNLESS OTHERWISE APPROVED IN ADVANCE BY THE CONTRACTING OFFICER, THE CONTRACTOR SHALL SUPPLY ONLY NEW AND UNUSED PARTS THAT ARE NOT GOVERNMENT SURPLUS PARTS.

## CRITICAL APPLICATION ITEM

HUPP ASSOCIATES INC.

(0JT27) P/N HAD2F152

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Order Number:

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## SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04026000139	0001	64	EA	\$496.87000	\$31799.68

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DEST  
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = ZZ: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = XX: OPI = M:  
INTRMDTE CONT = ZZ: INTRMDTE CONT QTY = ZZZ:  
PACK CODE = Z: PACKING LEVEL = B:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: ZZ - SPECIAL REQUIREMENTS.  
SUPPLEMENTAL INSTRUCTIONS

PACKAGING AND MARKING REQUIREMENTS FOR KITS  
\*\*\*\*\*

PRESERVATION METHOD CODE ZZ-PACKAGING,  
CODE Z-PACKING AND MARKING SHALL BE AS FOLLOWS  
FOR KITS:

QUANTITIES OF THE SAME PART WITHIN A KIT SHALL  
BE PACKAGED AND LABELED.

EACH LABEL ON THE ABOVE PACKAGED ITEMS SHALL  
CONTAIN THE FOLLOWING INFORMATION:  
DESCRIPTION, CAGE AND PART NUMBER, QUANTITY,  
AND MONTH/YEAR PACKAGED.

MARK SHELF-LIFE ITEMS IAW SAE ARP5316 OR  
MIL-HDBK-695.

.  
PLACE CONTENTS OF KIT IN ONE (1) BOX - BOX  
MUST BE SUFFICIENT TO PREVENT DAMAGE TO  
CONTENTS OF KIT (MULTI-BOX IF NECESSARY).  
LISTING OF KIT CONTENTS INSIDE BOX (KIT P/N,  
NSN, DESCRIPTION, REVISION LEVEL, AND DATE  
+ EACH INDIVIDUAL PART NUMBER, NSN (IF  
ASSIGNED ONE), CAGE, DESCRIPTION, AND  
QUANTITY). CUSHIONING OF MATERIAL AS  
NECESSARY TO PREVENT DAMAGE TO CONTENTS.  
BOX SHALL BE LABELED. BARCODED WITH THE  
FOLLOWING INFORMATION:  
KIT NSN, KIT P/N, CONTRACT NUMBER, MONTH/YEAR  
PACKAGED, AND CURE DATE OF ITEM WITH THE  
LEAST SHELF LIFE REMAINING (IF APPLICABLE)  
(E.G. 2Q/99=2ND QUARTER 1999).  
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CONTINUED ON NEXT PAGE

SECTION B

THE ABOVE MARKING SHALL BE USED ILO THE MARKING  
SPECIFIED IN MIL-STD-129P.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2004 JUL 22

PARCEL POST ADDRESS:

SW3210  
DISTRIBUTION DEPOT HILL  
7537 WARDLEIGH RD  
HILL AFB UT 84056-5734

FREIGHT SHIPPING ADDRESS:

SW3210  
DISTRIBUTION DEPOT HILL  
7537 WARDLEIGH RD BLDG 849W  
HILL AFB UT 84056-5734

NON-MILSTRIP  
PROJ

\*\*\*\*\*

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC04026000139	0002	15	EA	<u>\$496.87000</u>	<u>\$7453.05</u>
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: DEST						
ACCEPTANCE POINT: DEST						

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 JUL 22

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95376-5000

NON-MILSTRIP  
PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

CONTINUED ON NEXT PAGE

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<p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 14 FOUND ON THE DSCC WEB SITE AT <a href="http://dibbs.dsccl.dla.mil/refs/provclauses/">http://dibbs.dsccl.dla.mil/refs/provclauses/</a></p>			